

# Work Order ID 108231

November-19-13 8:06:54 AM

**\*108231\***

Page 1

Item ID: D350-567-115 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Replacement Int. Window  
 Start Date: 10/21/13 Start Qty: 4.00 **\*4\*** Cust Item ID:  
 Required Date: 10/21/13 Req'd Qty: 4.00 **\*4\*** Customer:  
 Reference:

Approvals: Process Plan: MCS Date: 13-10-10 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	E								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control!	Photocopy bluefile and create labels per PPP D350-567-115 CHG004								
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

DAS

6

9-89

12/11/27

4

DAS

26

9-89

99

13-11-19

DAS

6

9-89

13/11/27

4

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Item ID: D350-567-115

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Replacement Int. Window

Stop \*NS2\*

Start Date: 10/21/13 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 10/21/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

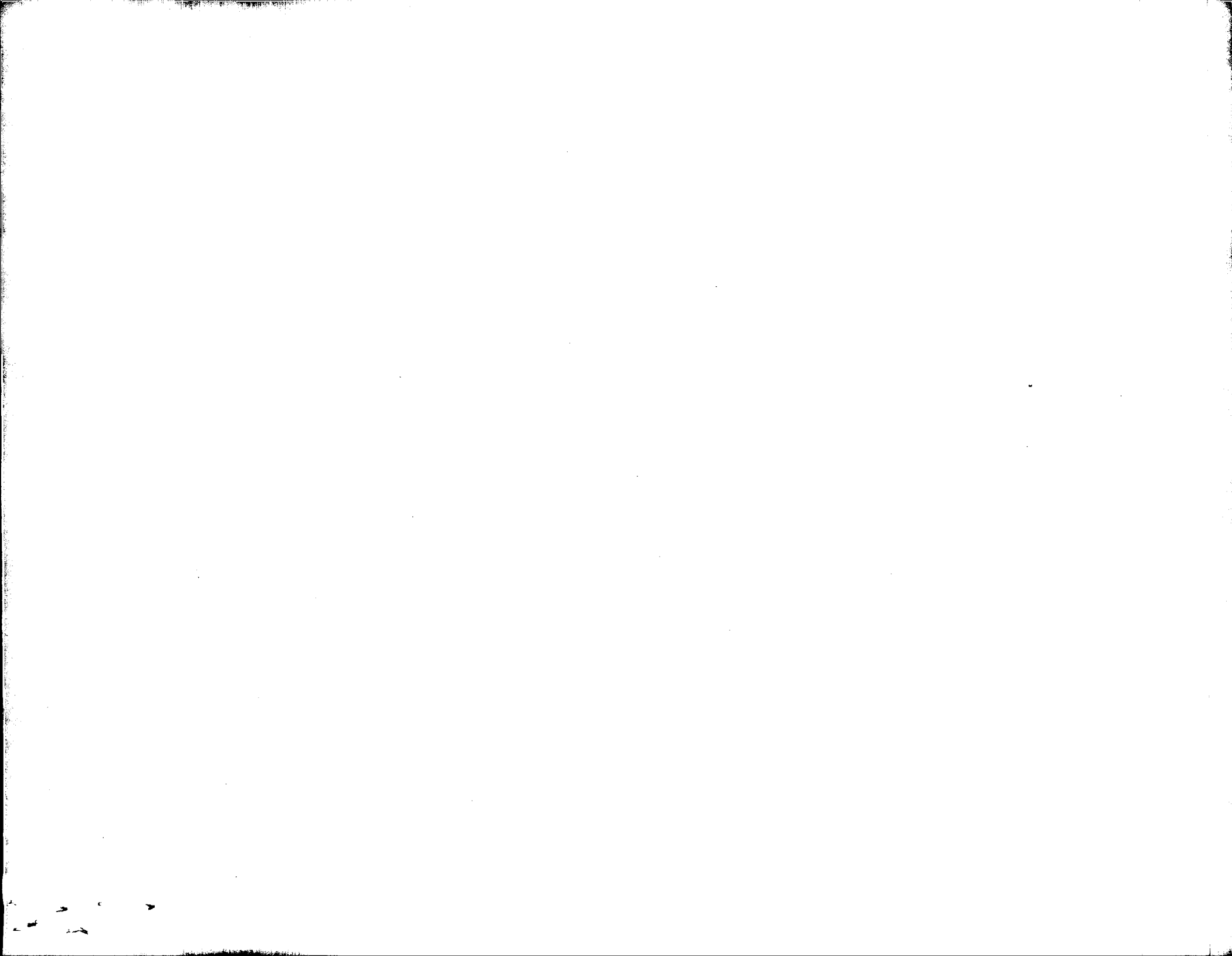
Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
*130*	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115								
	Location: _____								
	PPP Rev: _____								
140		0.00							
*140*	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

4x 13-11-27

13/11/29 ME 13-11-28





# Picklist Print

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Work Order ID: 108231

\*108231\*

Parent Item: D350-567-115

\*D350-567-115\*

Parent Item Name: Replacement Int. Window

Start Date: 10/21/13

Required Date: 10/21/13

Start Qty: 4.00

Required Qty: 4.00

D3293-1 Manufactured No

110 Each

1.0000

4

DAS  
32  
9-89

\*D3293-1\*

Doubler For Interior Window For -111

DAS  
6  
9-89

Location

Loc Qty

Loc Code

ST211

1

105365

1

D3294-1 Manufactured No

110 Each

9.0000

4

DAS  
26  
9-89

\*D3294-1\*

Bracket For Interior Window For -115

DAS  
6  
9-89

Location

Loc Qty

Loc Code

ST212

9

102807

3

103471

6

D3295-041 Manufactured No

110 Each

4.0000

4

DAS  
26  
9-89

\*D3295-041\*

Replacement Interior Window For -111

DAS  
6  
9-89

Location

Loc Qty

Loc Code

ST212

4

104348

4

D3296-041 Manufactured No

110 Each

9.0000

4

DAS  
26  
9-89

\*D3296-041\*

Replacement Interior Door For -111

DAS  
6  
9-89

Location

Loc Qty

Loc Code

ST218

9

105326

2

107996

6

108196

1

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Shop Packet Print

Page 2

# Picklist Print

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Work Order ID: 108231

**\*108231\***

Parent Item: D350-567-115

**\*D350-567-115\***

Parent Item Name: Replacement Int. Window

Start Date: 10/21/13

Required Date: 10/21/13

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-5 Purchased No

110 Each

2,525.000

2 8

DAS

**\*MS20470AD4-5\***

RIVET, UNIVERSAL HEAD

DAS

6

9-89

Location

Loc Qty

Loc Code

ST336

2525

125654

9

m126926

2516

110 Each

2,468.000

115 460

DAS

MS20470AD4-6 Purchased No

**\*MS20470AD4-6\***

RIVET

DAS

6

9-89

Location

Loc Qty

Loc Code

GA

3

118927

3

ST306

2431

m127305

2431

ST336

3

125654

3

ST505

31

123021

31

110 Each

4,874.000

15 60

DAS

MS20470AD4-7 Purchased No

**\*MS20470AD4-7\***

Rivet, Universal Head

DAS

6

9-89

Location

Loc Qty

Loc Code

ST336

1970

122452

83

123525

1887

ST509

2904

124231

2904

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Shop Packet Print

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# Picklist Print

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Work Order ID: 108231

**\*108231\***

Parent Item: D350-567-115

**\*D350-567-115\***

Parent Item Name: Replacement Int. Window

Start Date: 10/21/13

Required Date: 10/21/13

Start Qty: 4.00

Required Qty: 4.00

MS21042L06

Purchased

No

110

Each

379.0000

9

36

DAS

**\*MS21042L06\***

Nut

\*\*

26

9-89

Location

Loc Qty

Loc Code

ST314

379

124859

16

m126474

163

m127304

200

110

Each

525.0000

9

36

DAS

NAS1149DN632J

Purchased

No

**\*NAS1149DN632J\***

Washer

\*\*

26

9-89

Location

Loc Qty

Loc Code

ST293

514

123900

5

M126084

403

M126254

6

M127255

100

ST510a

11

125646

11

DAS  
6  
9-89

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26

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Shop Packet Print

Page 4

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Start Date: 10/21/13 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 10/21/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 13-10-10

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

\* SP Label only

MLJ 13-11-19  
(Y)